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Professional Services: Grant-Solutions.com

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Invoice No.

12

INVOICE

Client

Name **City of Bremerton Public Works Department**
 Address **Dan Miller, Project Manager**
 City **Bremerton** State **WA** ZIP **98310-4799**
 Phone **360-473-2314**

Date **12/15/2006**
 Order No.
 Rep

Quantity	Description	Unit Price	TOTAL
Authorized Project Request Fees			
16	Time on quarterly reports & records set-up & forms	\$65	\$1,040
2	Set-up finance paperwork & consult w/EPA staff including files transfers, forms review and set-up for grants management (Sept.30-Dec.31, 2006)	\$65	\$130
1	Hotel stay for EPA conference/workshop in Boston (see attached paid invoice)	\$1,159.8	\$1,159.80
Project # <u>8308</u>			
Initials <u>[Signature]</u>			

Payment Details

Date Ok'd 12/18/06

- ☐ Cash
☒ Check

Request per completed projects

Dates: **through December 31, 2006**

Payment date

SubTotal **\$2,329.80**TOTAL **\$2,329.80**

Office Use Only

Fees include costs of internet services, FAX, phone, materials, overhead and out of pocket expenditures incurred in the execution of this contract for services.

Detailed expenditures available on request

RECEIVED

DEC 18 2006

PUBLIC WORKS
AND UTILITIES DEPT

The Westin Boston Waterfront
125 Summer Street Boston, Massachusetts 02210
Phone 617 532 4600 fax 617 532 4630
westin.com/bostonwaterfront

guest

travel agent/charge to

room
rate 1124
no pers. 249.00
folio
page 96249 EX-A
arrive
depart 11-NOV-06 17:35
payment 15-NOV-06
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BRK06A

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room	Room Taxes	Food/Beve	Telecom	Other	Total	Payment
11-NOV-06	249.00	31.00	0.00	9.95	0.00	289.95	0.00
12-NOV-06	249.00	31.00	0.00	9.95	0.00	289.95	0.00
13-NOV-06	249.00	31.00	0.00	9.95	0.00	289.95	0.00
14-NOV-06	249.00	31.00	0.00	9.95	0.00	289.95	0.00
Total	996.00	124.00	0.00	39.80	0.00	<u>1159.80</u>	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Guests remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

If you are a Starwood Preferred Guest, you could have earned 2072 Starpoints for this visit. Please provide your member number or enroll today.

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